

UNITED STATES DISTRICT COURT

for the

District of Nevada

Robert Miller

v.
4Internet, LLC

Case No.: 2:18-cv-02097-JAD-VCF

BILL OF COSTS

Judgment having been entered in the above entitled action on 07/05/2022 against Plaintiff,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>49.00</u>
Fees for service of summons and subpoena	<u>570.00</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>5,448.15</u>
Fees and disbursements for printing	
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (<i>please itemize</i>)	
TOTAL	\$ <u>6,067.15</u>

SPECIAL NOTE:

Attach to your bill an itemization and documentation for requested costs in all categories.

28 U.S.C. § 1924 and LR 54-1(b) require an affidavit to be attached to this bill.

A copy of this bill and attached documentation has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: Ryan Isenberg

Name of Attorney: _____

For: 4Internet, LLC
Name of Claiming Party

Date: 07/06/2022

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of CourtDeputy ClerkDate

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



Steno
PO Box 876
Redondo Beach, CA 90277
(888) 707-8366

Invoice 191894

Deposition - Michael Levy [30(b)(6) 4INTERNET, LLC] (Sep 24, 2021)

Bill to

ATTN: Ryan Carreon
Law Firm of Higbee & Associates
1504 Brookhollow Dr.
Suite 112
Santa Ana, CA 92705

Invoice date 10/13/2021
Terms Net 30
Due date 11/12/2021
Status OPEN

Case name: MILLER v 4INTERNET, LLC

Case number: 2:18-cv-02097-JAD-VCF

Item	Description	Amount	Quantity	Total
	Legal Support Services (transcripts)	\$1,866.00	1	\$1,866.00
				<hr/>
Total				\$1,866.00
Payments				\$0.00
Amount remaining due				\$1,866.00

We really appreciate your business and we hope you were satisfied with our service. If not, please let us know so that we can improve by calling us at (888) 707-8366 or emailing us at billing@steno.com

Payment instructions

Need our W9? Please visit <https://steno.com/w9>

Pay online: <https://steno.com/pay/vn8qy0om>

Please make checks payable to Steno Agency, Inc.

From: Steno Agency, Inc. <receipts+acct_1E57jgAXeMVODDHf@stripe.com>

Sent: Friday, October 15, 2021 10:24 AM

To: Alla Bardin <alla@isenberg-hewitt.com>

Subject: Your Steno Agency, Inc. receipt [#1687-1603]



Receipt from Steno Agency, Inc.

Receipt #1687-1603

AMOUNT PAID

\$1,145.60

DATE PAID

October 15, 2021

PAYMENT METHOD

AMERICAN
EXPRESS - 2013

SUMMARY

Steno Invoice ID — 191895 — Legal Support Services (transcripts) × 1	\$1,145.60
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Amount charged	\$1,145.60
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If you have any questions, contact us at concierge@steno.com or call at +1 310-573-8380.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Steno Agency, Inc., which partners with [Stripe](#) to provide invoicing and payment processing.

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Isenberg
 Isenberg & Hewitt PC
 600 Embassy Row NE Ste 150
 6600 Peachtree Dunwoody Road
 Atlanta, GA, 30328

Invoice #: 5288651
 Invoice Date: 9/30/2021
 Balance Due: \$1,503.95

Case: Robert Miller v. 4Internet, LLC, Et Al. (2:18cv02097JADVCF)

Proceeding Type: Depositions

Job #: 4790873 | Job Date: 9/13/2021 | Delivery: Normal

Location: New York, NY

Billing Atty: Ryan Isenberg

Scheduling Atty: Ryan Isenberg | Isenberg & Hewitt PC

Witness: Robert Miller	Quantity	Price	Amount
Original with 1 Certified Transcript	201.00	\$4.80	\$964.80
Attendance	1.00	\$200.00	\$200.00
Exhibits - Color	110.00	\$0.55	\$60.50
Exhibits	83.00	\$0.55	\$45.65
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Conference Suite & Amenities	1.00	\$150.00	\$150.00
Delivery & Handling	1.00	\$35.00	\$35.00

Notes:

Invoice Total: \$1,503.95
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,503.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5288651
Invoice Date: 9/30/2021
Balance Due: \$1,503.95

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Isenberg
 Isenberg & Hewitt PC
 600 Embassy Row NE Ste 150
 6600 Peachtree Dunwoody Road
 Atlanta, GA, 30328

Invoice #: 5300161
 Invoice Date: 10/4/2021
 Balance Due: \$1,815.00

Case: Robert Miller v. 4Internet, LLC, Et Al. (2:18cv02097JADVCF)

Proceeding Type: Depositions

Job #: 4790873 | Job Date: 9/13/2021 | Delivery: Normal

Location: New York, NY

Billing Atty: Ryan Isenberg

Scheduling Atty: Ryan Isenberg | Isenberg & Hewitt PC

Witness: Robert Miller	Quantity	Price	Amount
Video - Initial Services	1.00	\$325.00	\$325.00
Video - Additional Hours	6.00	\$125.00	\$750.00
Video - Media and Cloud Services	5.00	\$26.00	\$130.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	5.00	\$105.00	\$525.00

Notes:

Invoice Total: \$1,815.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,815.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5300161
 Invoice Date: 10/4/2021
 Balance Due: \$1,815.00

INVOICE

1 of 1

**Huseby.com**

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Ryan Lance Isenberg, Esq.
Isenberg & Hewitt, PC
6600 Peachtree Dunwoody Rd
Ste 150, 600 Embassy Row
Atlanta, GA 30328

Invoice No.	Invoice Date	Job No.
694453	10/6/2021	362535
Job Date	Case No.	
9/28/2021	2:18-cv-02097-JAD-VCF	
Case Name		
Robert Miller vs. 4Internet, LLC, et al.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

ORIGINAL TRANSCRIPT OF:

Christopher Sadowski- No word Index

Exhibit

Half Day Per Diem

85.00 Pages @ 6.160 523.60

154.00 Pages @ 0.150 25.00

1.00 @ 80.000 80.00

TOTAL DUE >>> \$628.60

Location of Job : Web Conference All Parties Joining Remotely
Atlanta, GA 30328

Expedited

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Ryan Lance Isenberg, Esq.
Isenberg & Hewitt, PC
6600 Peachtree Dunwoody Rd
Ste 150, 600 Embassy Row
Atlanta, GA 30328

Job No. : 362535 BU ID : Atlanta

Case No. : 2:18-cv-02097-JAD-VCF

Case Name : Robert Miller vs. 4Internet, LLC, et al.

Invoice No. : 694453

Invoice Date : 10/6/2021

Total Due : \$628.60

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD

Cardholder's Name:

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Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

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1 of 1

**Huseby.com**

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Charlotte, NC 28208
Questions? Call (800) 333-2082

Ryan Lance Isenberg, Esq.
Isenberg & Hewitt, PC
6600 Peachtree Dunwoody Rd
Ste 150, 600 Embassy Row
Atlanta, GA 30328

Invoice No.	Invoice Date	Job No.
694739	10/14/2021	362853
Job Date	Case No.	
9/29/2021	2:18-cv-02097-JAD-VCF	
Case Name		
Robert Miller vs. 4Internet, LLC, et al.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

ORIGINAL TRANSCRIPT OF:

Eugene Sadowski(NO WORD INDEX)

Exhibit

Half Day Per Diem

61.00 Pages @ 3.850 250.00

67.00 Pages @ 0.150 25.00

1.00 @ 80.000 80.00

TOTAL DUE >>> \$355.00

Location of Job : Web Conference All Parties Joining Remotely
Atlanta, GA 30328

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Tax ID: 31-1763752*Please detach bottom portion and return with payment.*

Ryan Lance Isenberg, Esq.
Isenberg & Hewitt, PC
6600 Peachtree Dunwoody Rd
Ste 150, 600 Embassy Row
Atlanta, GA 30328

Job No. : 362853 BU ID : Atlanta

Case No. : 2:18-cv-02097-JAD-VCF

Case Name : Robert Miller vs. 4Internet, LLC, et al.

Invoice No. : 694739

Invoice Date : 10/14/2021

Total Due : \$355.00

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

From: [Lillie Biggs](#)
To: [Ryan Isenberg](#)
Subject: FW: Service of Federal Subpoenas - PREPAYMENT
Date: Wednesday, July 6, 2022 10:59:55 AM
Attachments: [image002.png](#)
[image003.png](#)
[DGRCreditCardAuthorizationForm.pdf](#)

From: Carina Yturbe <cyturbe@dgrlegal.com>
Sent: Wednesday, December 16, 2020 12:27 PM
To: Lillie Biggs <lillie@isenberg-hewitt.com>; Service Orders <service@dgrlegal.com>
Cc: Litigation Group <litigation@dgrlegal.com>
Subject: RE: Service of Federal Subpoenas - PREPAYMENT

Good Afternoon,

Thank you for choosing DGR! We have received your recent request to serve both Federal Subpoenas on Christopher Sadowski and Eugene Sadowski.

The total fee for both services will be \$243.00.

This includes both service fees of \$79.50 (each) plus the appropriate witness fees required at the time of service.

I have attached a CC Authorization form for you to fill out and return back to us at your earliest convenience.

Once authorization is received, I will have your service sent to our server immediately.

Should you have any questions, please feel free to contact me.

Thank you and have a great day!

CARINA YTURBE

Private Investigator/Paralegal

P 973.403.1700 x217

F 973.403.9222

1359 Littleton Road | Morris Plains, NJ 07950



Voted #1 for Investigations for 2019 by the New Jersey Law Journal!

From: Lillie Biggs [<mailto:lillie@isenberg-hewitt.com>]
Sent: Wednesday, December 16, 2020 10:46 AM
To: Service Orders
Subject: Service of Federal Subpoenas

Attachment saved to <file:///G:/Client Data Folder/201404/service@dgrlegal.com/Inbox/Christopher Sadowski Subpoena2020-12-16 10-46-15.pdf>

Attachment saved to <file:///G:/Client Data Folder/201404/service@dgrlegal.com/Inbox/Eugene Sadowski Subpoena2020-12-16 10-46-15.pdf>

Please serve the attached subpoenas with the appropriate statutory witness fees. Please bill to our firm, Isenberg & Hewitt, PC. Let me know if you have any questions. Thanks, Lillie

Lillie Biggs
Isenberg & Hewitt, PC
600 Embassy Row, Suite 150
Atlanta, Georgia 30328
T: (770) 351-4400
F: (770) 828-0100
www.isenberg-hewitt.com



From: [DGR Legal](#)
To: [Ryan Isenberg](#)
Subject: Payment Receipt from DGR Legal for \$243.00
Date: Friday, December 18, 2020 5:00:41 PM

Payment Receipt**\$243.00****DGR Legal**

1359 Littleton Rd.
Morris Plains, New Jersey 07950
(973) 403-1700

Account Holder

Ryan L. Isenberg
1050 Greatwood Manor
Alpharetta , Georgia 30005

Payment Summary

Account:	DGR Legal Inc	Amount Paid:	\$243.00
Reference:	ISE01 - INVOICES	Payment Method:	VISA
	521036,037 - MILLER VS.	Card Number:	*****6636
	4INTERNET, LLC; 2:18-CV-	Entry Mode:	Manual
	02097-JAD	Auth Code:	618100
		Payment Date:	December 18, 2020 05:00 pm
		Transaction Id:	39627498



www.dgrlegal.com
agibson@dgrlegal.com

From: [Lillie Biggs](#)
To: [Ryan Isenberg](#)
Subject: Fwd: Order Confirmation for MILLER, ROBERT v. 4INTERNET, LLC, Case # 2:18-CV-02097-JAD-VCF
Date: Monday, December 14, 2020 4:21:29 PM

Accidentally set this up using my personal email, but it's been initiated.

----- Forwarded message -----

From: <donotreply@swiftattorneyservice.mail.legalconnect.com>
Date: Mon, Dec 14, 2020 at 4:17 PM
Subject: Order Confirmation for MILLER, ROBERT v. 4INTERNET, LLC, Case # 2:18-CV-02097-JAD-VCF
To: <lillie.biggs@gmail.com>

Process Serving Order Confirmation

This confirms Swift Attorney Service has received your Process Serving order to deliver the following document(s):

Deposition Subpoena for Personal Appearance and Production of Documents and Things

As soon as your Process Serving order has been attempted or served you will receive a daily or weekly status update based on the service level you selected with details stating if your party(s) listed below were served or not, followed by a Proof of Service or Declaration.

For: **SHIMRIT BEN-YAMIR, Individual**
At: **955 Trophy Dr, Mountain View, CA 94040**
Level: **Routine**

Should you have any questions, please [contact us](#) or log in and manage your cases and orders at <http://www.swiftattorneyservice.com>

Thank you for using Swift Attorney Service.

Order(s): **4097214**

Billing Code: **4Internet/Miller**

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